

**Use of CDBG Funds by OLD BRIDGE TOWNSHIP, NJ FROM 07/01/2001 TO 06/30/2002**

**AS OF 02/01/2003**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
04	AC	Clearance and Demolition	\$23,500.00	4.83%
<b>Subtotal for: ACQUISITION</b>			<b>\$23,500.00</b>	<b>4.83%</b>
21A	AP	General Program Administration	\$78,649.88	16.17%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$78,649.88</b>	<b>16.17%</b>
13	HR	Direct Homeownership Assistance	\$5,000.00	1.03%
14A	HR	Rehabilitation: Single-Unit Residential	\$128,395.60	26.40%
14H	HR	Rehabilitation Administration	\$7,652.96	1.57%
<b>Subtotal for: HOUSING</b>			<b>\$141,048.56</b>	<b>29.00%</b>
03	PI	Public Facilities and Improvements (General)	\$45,265.87	9.31%
03A	PI	Senior Centers	\$11,880.00	2.44%
03F	PI	Parks, Recreational Facilities	\$108,787.00	22.37%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$165,932.87</b>	<b>34.12%</b>
05	PS	Public Services (General)	\$2,000.00	0.41%
05A	PS	Senior Services	\$13,582.56	2.79%
05J	PS	Fair Housing Activities	\$3,000.00	0.62%
05L	PS	Child Care Services	\$58,623.00	12.05%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$77,205.56</b>	<b>15.87%</b>
<b>Total Disbursements</b>			<b>\$486,336.87</b>	<b>100%</b>